



MEMBER NUMBER
1000

Amount Past Due \$0.00	+ Current Payment Due \$61.00	= Required Payment Due \$61.00	Amount Paid
New Balance \$2,440.77	Amount Over Credit Limit \$0.00	Payment Due Date 01-26-09	Statement Date 01-01-09

**VISA
PLATINUM
SELECT
LN#141**

FIREFIGHTER PENSION REL
3520 GENERAL DE GAULLE
SUITE 3001
NEW ORLEANS LA 70114

C00000010001410061002

MEMBER NUMBER

1000

Statement Date 01-01-09

Credit Limit \$17,000.00

Credit Available \$14,559.23

Reference Number	Posted Date	Description	Charge Date	Transaction Amount
24717058338163383902898	12/04	CHUBBIES FRIED CHICKEN NEW ORLEANS LA	12/03	\$115.85
24129428340100004878647	12/08	GENERAL DE GAULLE FUEL NEW ORLEANS LA	12/05	\$16.01
	12/12	LOAN PAYMENT		\$2,884.53-
24129428349100003889448	12/15	GENERAL DE GAULLE FUEL NEW ORLEANS LA	12/13	\$22.00
24071058349158137014690	12/15	SOFT TOUCH EXPRESS WAS BELLE CHASSE LA	12/13	\$10.00
24717058356733567519465	12/22	TOMMYS CUISINE NEW ORLEANS LA	12/20	\$1,574.91
24129428355100004896203	12/22	GENERAL DE GAULLE FUEL NEW ORLEANS LA	12/20	\$16.00
24418008355355335787501	12/22	MR JOHNS STEAKHOUSE NEW ORLEANS LA	12/19	\$565.00
24425138358580357010341	12/24	MADISON LOT #131 NEW ORLEANS LA	12/22	\$8.00
24733098365207868800614	12/31	BOZO'S RESTAURANT METAIRIE LA	12/30	\$98.00
24129428365100004340846	12/31	GENERAL DE GAULLE FUEL NEW ORLEANS LA	12/30	\$15.00
		PURCHASE ADVANCE BALANCE 2,440.77		
		CASH ADVANCE BALANCE 0.00		
		2008 FINANCE CHARGES ON THIS ACCOUNT WERE 0.00		

Previous Balance	- Payments	- Credits	+ Purchases	+ Cash Advances	+ Other Debits	+ Total Finance Charges	= New Balance
\$2,884.53	\$2,884.53	\$0.00	\$2,440.77	\$0.00	\$0.00	\$0.00	\$2,440.77

Finance Charge Calculations

Annual Percentage Rate	Daily Periodic Rate	Number of Days in Billing Cycle	Average Daily Balance	Daily Balance Finance Charge	+ Cash Advance Transaction Finance Charge	= Total Finance Charge
10.900%	.029863%	31	\$0.00	\$0.00	\$0.00	\$0.00